

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment - Social Welfare Department – Payment of Rs.14,199/- towards the cost of full service maintenance to M/s.Ricoh India Ltd., Hyderabad from 17.02.2011 to 16.04.2011 (2 months) working in Social Welfare Department for official use – Expenditure – Sanctioned – Orders – Issued.

**SOCIAL WELFARE (OP.1 A2) DEPARTMENT**

**G.O.Rt.No. 295**

**Dated 16-04-2011**

Read the following:

1. Govt. Letter No.11939/S.W.OP.I/A2/2010, dated 24-01-2011
2. Bill received from M/s.Ricoh India Ltd Hyderabad Invoice No.Hy720801, dated 16.04.2011 for Rs.14,199/-.

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**ORDER:**

Government have entered into an agreement for the period from 18.01.2011 to 17.06.2011 with M/s Ricoh India Ltd., Hyderabad, for taking out Photo copies for the office use of the Department, Billable upto 10,000 copies per month is 41 paise per copy, and more than 10,000 copies per month is 36 paise per each copy + taxes (VAT @ 4% & Service @ 10.3%) extra.

2) Sanction is hereby accorded for payment of Rs.14,199/- (Rupees fourteen thousand one hundred and ninety nine only) towards the cost of full service maintenance and taken over 33121 photo copies during the period from 17.02.2011 to 16.04.2011 (2 months) to M/s.Ricoh India Limited., Hyderabad vide machine model No.Dsm622 in Social Welfare Department for official use, as per the statement given below:

| Sl. No. | Period                   | No. of copies photocopied | Rate               | AMOUNT Rs | INVOICE NO. | Date       |
|---------|--------------------------|---------------------------|--------------------|-----------|-------------|------------|
| 1)      | 17.02.2011 to 16.04.2011 | 10000<br>23121            | 0.41 ps<br>0.36 ps | 14,199-00 | Hy720801    | 16.04.2011 |

3) The expenditure shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – 08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses”.

4) The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.14,199/- (Rupees fourteen thousand one hundred and ninety nine only) in favour of M/s Ricoh India Limited., Hyderabad for settlement of bill.

5) This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI**  
**Joint Secretary to Government**

To  
The M/s Ricoh India Limited, Hyderabad  
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.  
The SW (Claims) Dept.  
SF/SCs.

// Forwarded:: By Order //

**SECTION OFFICER**